Quantity Purchase Agreement Qty Purchase Agreement QPA Number With The State Of Indiana 0000000000000000000010185

Vendor US FOODSERVICE INC PO BOX 660088 Remit to:

INDIANAPOLIS IN 46266-0088

Requisition Nbr.: **RFP 7-23** Effective Date: 05/10/2007 **Expiration Date:** 05/09/2009

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Agency Number:

Facility: **ALL STATE AGENCIES**

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Vendor Federal ID: 363642294 Vendor Telephone Nbr: 317-585-6612

Name Of Contact Pers: DENNIS W GARRETT

FAX Number: 317-842-9625

US FOODSERVICE INC Name and Address Cntct: DENNIS W GARRETT of Vendor: 12301 CUMBERLAND RD FISHERS IN 46038

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement. Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number Quantity UNIT **Article and Description Unit Price**

This is an award of a Quantity Purchase Agreement for PRIME FOOD.

QPA can be mutually renewed yearly for three additional years.

The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.

Vendor Manager: Mike DuValle W: 3172323035

Email: mduvalle@idoa.in.gov

Contractor: **US** Foodservice

Contacts: Vicki Vanek W: 3175856768 F:3178429625

Email: victoria.vanek@usfood.com

Cindy Wilson W: 3175856622 F: 3178429625

Email: cindy.wilson@usfood.com

Contract overview:

- -Food product only
- -Entire food product line is available (IDOA reserves right to restrict items)
- -48 hour turn around on delivery and when capable will provide 24 hour turn around.
- -99% fill rate.
- -Nutritional analysis information available on all food products.
- -Substitutes for product will not occur unless you, the facility has OK'd substitution.

-Prices will not be adjusted on the products in the market basket without permission of IDOA/Procurement. Prices for each commodity may change on a weekly or monthly basis depending upon the market. IDOA/Procurement reserves the right to perform ad-hoc analysis and schedule audits on pricing.

-Contractor will pass along all end user rebates such as manufacturer coupons, discounts,

product promotions or purchase incentives intended for use by the agencies.
-Additional Drop Size Discount for purchases of \$3001 or greater: 1% (indicated on invoice). Total credit accumulated for each month's activity with be paid to each agency by the 15th of the following month.

Scope of Market Basket:

-Entire food product line is available (IDOA reserves right to restrict items).

-Agencies will place orders from predefined Shopping List.
-Products not available (other QPA's to be used): Bread / Bakery, PEN (bulk apples, flour) and Bosma Industries (cheese sauce, drink Mix)

Order process:

Step 1: Place orders through www.usfood.com using predefined Shopping Lists

Step 2: Upload order file into Peoplesoft

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Unit Price Line Number Quantity UNIT **Article and Description**

Order Process Best Practices:

- Alert Account Executives and Vendor Manager if an error occurs while entering an order via www.usfood.com. Important: Print your confirmation page!

- Alert Vendor Manager if an error occurs while uploading an order in Peoplesoft Important: Always double-check the order for correctness once uploaded into Peoplesoft!

Additional Information:

- -There will not be an excessive weight charge and all orders are FOB Destination with no shipping charges for all food products included in this Contract.
- -All payments shall be made in arrears in conformance with State fiscal policies and procedures. Reminder: It is imperative that agencies MAKE PAYMENT WITHIN THE 35 days.

The following UN/CEFACT Unit of Measure Common Codes are used in this document:

Signature of Purchasing Officer		Typed Name	Signature Of Approval Office Of the State Attorney General	
		Date Signed	Typed Name	Date Signed
Authorized Signature Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3053				